

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRIAN MENDE
ARLENE MENDE
Debtor(s)

Case No. 15-32274

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2015.
- 2) The plan was confirmed on 04/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/09/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$21,925.00
Less amount refunded to debtor \$315.13

NET RECEIPTS: \$21,609.87

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,163.00
Court Costs \$0.00
Trustee Expenses & Compensation \$976.67
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,139.67

Attorney fees paid and disclosed by debtor: \$837.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	70.00	69.55	69.55	0.00	0.00
ADDISON EMERGENCY PHYSICIANS	Unsecured	201.00	NA	NA	0.00	0.00
ADVANCE HOME HEALTH INC	Unsecured	5,000.00	NA	NA	0.00	0.00
ADVOCATE MED GROUP	Unsecured	258.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	952.00	4,749.80	4,749.80	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	924.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	663.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	328.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	272.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	147.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	140.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	124.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	94.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	94.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	952.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	663.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	272.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	94.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	94.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	94.87	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	209.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	68.00	NA	NA	0.00	0.00
ASSOCIATED RECOVERY SYSTEMS	Unsecured	12,819.00	NA	NA	0.00	0.00
AT & T MOBILITY	Unsecured	206.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	9,912.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	804.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	804.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	724.00	NA	NA	0.00	0.00
BELLA GOLAND MD	Unsecured	35.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	6,080.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	149.00	131.16	131.16	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAVALRY PORTFOLIO SVCS LLC	Unsecured	3,877.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	12,818.00	NA	NA	0.00	0.00
CITI	Unsecured	2,269.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	399.00	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	631.26	631.26	631.26	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	900.00	954.40	954.40	0.00	0.00
CODILIS & ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00
COLLECTCORP	Unsecured	9,912.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	539.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	279,000.00	268,132.86	270,502.01	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	NA	2,369.15	2,369.15	0.00	0.00
DIAGNOSTIC RADIOLOGY SPECIALISTS	Unsecured	13.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	12,686.00	10,338.29	10,338.29	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	7,977.00	6,557.86	6,557.86	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	541.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	139.00	NA	NA	0.00	0.00
FMA ALLIANCE	Unsecured	10,338.00	NA	NA	0.00	0.00
GLOBAL CREDIT & COLLECTION CO	Unsecured	5,386.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	308.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	201.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	201.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	11,524.50	11,524.50	9,159.68	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,487.25	6,487.25	0.00	0.00
JEFFREY FEFFER DDS	Unsecured	0.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	399.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	6,306.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	5,986.00	5,546.47	5,546.47	0.00	0.00
MIRAMEDRG	Unsecured	150.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	150.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	150.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Unsecured	103.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	711.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	593.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	462.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	198.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	182.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	143.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	94.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	81.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	77.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	2,000.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	68.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	5,303.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	105.00	NA	NA	0.00	0.00
OAK PARK HOSPITAL	Unsecured	620.00	NA	NA	0.00	0.00
Ocwen Loan Servicing	Unsecured	63,049.00	NA	NA	0.00	0.00
Ocwen Loan Servicing	Secured	63,049.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	293.00	NA	NA	0.00	0.00
PIERCE & ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,001.00	900.57	900.57	0.00	0.00
Resurrection Health Care	Unsecured	50.89	NA	NA	0.00	0.00
Resurrection Health Care	Unsecured	775.00	NA	NA	0.00	0.00
RUSH PRESBYTERIAN HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	804.00	NA	NA	0.00	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	663.17	NA	NA	0.00	0.00
T MOBILE	Unsecured	600.00	NA	NA	0.00	0.00
Target National Bank	Unsecured	62.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	62.00	62.75	62.75	0.00	0.00
TOM VAUGHN CHAPTER 13 TRUSTEE	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U DRIVE ACCEPTANCE CORP	Secured	7,125.00	7,778.25	7,778.25	7,229.52	449.74
UIC UNIVERSITY	Unsecured	16,740.23	NA	NA	0.00	0.00
VIKING COLLECTION SERVICE	Unsecured	12,818.93	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	200.00	NA	NA	0.00	0.00
WEST SUBURBAN HEALTH CARE	Unsecured	333.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$270,502.01	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,778.25	\$7,229.52	\$449.74
All Other Secured	\$3,000.41	\$631.26	\$0.00
TOTAL SECURED:	\$281,280.67	\$7,860.78	\$449.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,524.50	\$9,159.68	\$0.00
TOTAL PRIORITY:	\$11,524.50	\$9,159.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,798.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,139.67</u>	
Disbursements to Creditors	<u>\$17,470.20</u>	
TOTAL DISBURSEMENTS :		<u>\$21,609.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.